DATE:
GENERAL INVENTORY CHANGE FORM
NOTE: THIS FORM MUST BE COMPLETED AND GIVEN TO THE AUDITORS OFFICE WHENEVER AN ITEM (ANY NON-DISPOSABLE ASSET) IS BOUGHT, SOLD, TRADED, JUNKED, OR TRANSFERRED. PLEASE MARK WHETHER THIS IS A CHANGE TO AN ITEM CURRENTLY ON THE INVENTORY LIST OR A NEW ITEM.
NEW ITEM CHANGE TO AN EXISTING ITEM
COUNTY TAG#
DISPOSITION:
A - ACTIVE C - CHANGE LOCATION J - UNUSEABLE S - SOLD T - TRADED R - RETURNED TO VENDOR M — MUNICIPALITY TRANSFER D - SET ASIDE FOR AUCTION/SURPLUS
PURCHASE DATE IF NEW OR EFFECTIVE DATE IF OTHER:
PURCHASE ORDER NUMBER:
DEPARTMENT:
LOCATION:
DESCRIPTION:
MANUFACTURING:
MODEL:
SERIAL #:
ORIGINAL COST:
CLASS
1 - MISC. EQUIP 2 - VEHICLE 3 - MACHINE 4 - RADIO 5 - BUILDINGS

6 - LAND 7 - COMPUTER & COMPUTER EQUIP. 8 - OFFICE EQUIPMENT

9 - OFFICE FURNITURE 10 - WEAPON 11 - TOWER EQUIPMENT

COMMENTS:

DEPARTMENT HEAD SIGNATURE _____